

The Hack Foundation

8605 Santa Monica Blvd #86294 West Hollywood, CA, 90069

FINANCIAL STATEMENT FOR: HACK CLUB MAIL TEAM 2021-08-01 to 2021-08-31

Settled	Description	ID	Amount	Balance
2021-08-01	PREVIOUS BALANCE			\$78.39
2021-08-03	☑ Transfer of funds to Mail Team from HQ	txn_wNHwRn	\$2,000.00	\$2,078.39
2021-08-10	Amazon.com Mailing Envelopes	txn_LgH2KN	-\$26.46	\$2,051.93
2021-08-12	Stamps.com US Postage Purchase	txn_nEHyGM	-\$200.00	\$1,851.93
2021-08-13	Amazon.com Mailing Envelopes	txn_0eHJeb	-\$7.61	\$1,844.32
2021-08-13	Pirate Ship Postage Shipping Labels for USB Hubs	txn_zVHJwK	-\$24.06	\$1,820.26
2021-08-15	Pirate Ship Postage Labels for Sticker Boxes	txn_BZH4EJ	-\$7.32	\$1,812.94
2021-08-16	ShipStation Bronze Monthly Subscription Fee	txn_wNHwGo	-\$29.00	\$1,783.94
2021-08-18	Expensify Reimbursement to Hugo for Postage	txn_YRHlJ4	-\$103.41	\$1,680.53
2021-08-18	Endicia USPS Postage Purchase	txn_WBHKaW	-\$200.00	\$1,480.53
2021-08-24	Stamps.com Premier Plan Monthly Service Charge	txn_78HroA	-\$25.24	\$1,455.29
2021-08-29	PS SER Meme Comp Ship. Label @ PirateShip intl' UK	txn_qkHEo4	-\$11.84	\$1,443.45
2021-08-29	USPS FCM Meme Comp Ship. Label @ PirateShip	txn_p5HMky	-\$3.49	\$1,439.96
2021-08-29	USPS FCM Meme Comp Ship. Label @ PirateShip	txn_nEHgzz	-\$3.49	\$1,436.47
2021-08-30	ShipStation Starter Monthly Subscription Fee	txn_kWHbEp	-\$9.00	\$1,427.47
	WITHDRAWN: \$650.92. DEPOSITED: \$2,000.00.			\$1,427.47

 $Hack\ Club\ Mail\ Team$ is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from $Hack\ Club\ Mail\ Team$'s restricted-fund provided by The Hack Foundation.